

# PRIME CAPITAL MARKET LIMITED

Corporate Office : P-27, Princep street, Kolkata – 700 072.

Phone : 2234-9915, 2234-6715/6983

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**Un-Audited Financial Results for the Quarter ended September 30, 2009**

Rs. in Lacs

Sr. No.	Particulars	Three months ended 30.09.09	Three months ended 30.09.08	Six months ended 30.09.09	Six months ended 30.09.08	Year ended 31.03.09
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Net Sales/Operational Income	-	-	-	-	-
2	Other Operational Income	-	-	-	-	-
3	<b>Total Income (1+2)</b>	-	-	-	-	-
4	<b>Expenditure</b>					
	(a) (Increase)/Decrease in Stock in trade	-	-	-	-	-
	(b) Consumption of Raw Material	-	-	-	-	-
	(c) Cost of Goods Traded	-	-	-	-	-
	(d) Staff Cost	0.74	0.38	1.12	0.76	1.62
	(e) Depreciation	-	-	-	-	-
	(f) Other Expenditure	0.88	0.61	1.66	1.15	4.15
	(g) Total Expenditure	1.62	0.99	2.78	1.91	5.77
5	<b>Profit from Operations before other Income, Interest &amp; Exceptional Items (3-4)</b>	<b>(1.62)</b>	<b>(0.99)</b>	<b>(2.78)</b>	<b>(1.91)</b>	<b>(5.77)</b>
6	Other Income/(Loss)	3.72	1.75	7.62	3.42	8.29
7	<b>Profit before Interest &amp; Exceptional Items (5+6)</b>	<b>2.10</b>	<b>0.76</b>	<b>4.84</b>	<b>1.51</b>	<b>2.52</b>
8	Interest	-	-	-	-	-
9	<b>Profit after Interest but before Exceptional Items (7-8)</b>	<b>2.10</b>	<b>0.76</b>	<b>4.84</b>	<b>1.51</b>	<b>2.52</b>
10	Exceptional Items	-	-	-	-	-
11	<b>Profit(+)/Loss(-) before Tax (9-10)</b>	<b>2.10</b>	<b>0.76</b>	<b>4.84</b>	<b>1.51</b>	<b>2.52</b>
12	Provision for Taxation					
	- Current Tax	-	-	-	-	0.71
	- Deferred Tax	-	-	-	-	-
	- Fringe Benefit Tax	-	-	-	-	0.02
13	<b>Net Profit (+)/Loss(-)</b>	<b>2.10</b>	<b>0.76</b>	<b>4.84</b>	<b>1.51</b>	<b>1.79</b>
14	Paid-up Capital (Face Value of Rs. 10/- each)	1,000.01	1,000.01	1,000.01	1,000.01	1,000.01
15	Reserves excluding revaluation Reserves	-	-	-	-	119.74
16	Basic & Diluted EPS	0.02	0.01	0.05	0.02	0.02
17	Aggregate of Non-Promoter holding					
	- Number of Shares	9,509,749	9,509,749	9,509,749	9,509,749	9,509,749
	- Percentage of Share Holding	95.10	95.10	95.10	95.10	95.10
18	Promoter and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-	-
	b) None-Encumbered					
	- Number of Shares	490,351	490,351	490,351	490,351	490,351
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	4.90	4.90	4.90	4.90	4.90

**Notes :**

1. Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 30th October, 2009.
4. Summary of Investors' Complaint : Opening-Nil, Recd. during the Qtr.-Nil, Resolved-Nil, Unresolved-Nil.

**For Prime Capital Market Limited**

Place : Kolkata.

Date : 30th October, 2009.

Sd/-  
**Vimal Joshi**  
Director

**Regd. Office : Plot No. : 18A, B. J. B. NAGAR (BHUBANESHWAR) PIN – 751 014**